For:

With:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES

847 Sansome St Ste 200

San Francisco, CA 94111-1529

LUNGREN FOR CONGRESS(73501)

CBS TELEVISION © GW



# **KOVR-TV**

1191-347394

Invoice Num:

INVOICE

Page 1 of 8

Account Exec: Office:

LINDA SULA **GWTS-SF** 

Contract Num:

1191-33406 10/15/2012-10/21/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

LFC / CD07R / 10/15

**Product Desc:** 

CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

	ATTN:Accour	nts Payar	ole		i nis inv	oice has been transmitte	ea electronica	illy.			
Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
1	THE PI	RICE IS I	RIGHT		10/15/2012-10/2	1/2012	МТ	WTF	30	5	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		MTWTF		5		450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	09:59 AM		SPA101212H		30	450.00			
	10/16/2012	Tu	09:59 AM		SPA101412H		30	450.00			
	10/17/2012	We	09:58 AM		SPA101412H		30	450.00			
	10/18/2012	Th	09:59 AM		SPA101412H		30	450.00			\.
	10/19/2012	Fr	09:58 AM		SPA101412H		30	450.00			
2	LET'S I	MAKE A	DEAL		10/15/2012-10/2	1/2012	МТ	WTF	30	3	270.00
	Week Of			MTWTFS		Spots Per Week	10	Rate	The second second		
	10/15/2012-10/2	21/2012		MTWTF		3		270.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	09:26 AM		SPA101212H		30	270.00			
	10/16/2012	Tu	09:28 AM		SPA101412H		30	270.00			
	10/17/2012	We	09:27 AM		SPA101412H		30	270.00			
3	CBS13	NEWS (	@ 4		10/15/2012-10/2	1/2012	МТ	WTF	30	5	325.00
						9					
	Week Of			MTWTFS	ANI	Spots Per Week		Rate			
	10/15/2012-10/2	21/2012		MTWTF	7	5		325.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	04:13 PM		SPA101212H		30	325.00			
	10/16/2012	Tu	04:51 PM		SPA101412H		30	325.00			
	10/17/2012	We	04:28 PM		SPA101412H		30	325.00			
	10/18/2012	Th	04:28 PM		SPA101412H		30	325.00			
	10/19/2012	Fr	04:27 PM		SPA101412H		30	325.00			

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# **KOVR-TV**

INVOICE

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33406

10/15/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: LFC / CD07R / 10/15

Product Desc:

CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347394 Page 2 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

ATTN:Accounts Payable				This inv	oice has been transmitt	ed electronica	ally.					
Buy	Flight									Total		
Line	Descriptio	n			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
4	CBS13 NE	WS @	6		10/15/2012-10/2	1/2012	МТ	WTF	30	3	1,250.00	
We	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10/	/15/2012-10/21/20	012		MTWTF.		3		1,250.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	/15/2012	Мо	06:24 PM		SPA101212H		30	1,250.00				
10/	/17/2012	We	06:27 PM		SPA101412H		30	1,250.00				
10/	/18/2012	Th	06:13 PM		SPA101412H		30	1,250.00		1		
5	ENTERTAI	NMEN	NT THIS WEEK	(	10/15/2012-10/2	1/2012		. S .	30	1	225.00	
	eek Of			MTWTFS	<u>88</u>	Spots Per Week		Rate			The state of the s	
10/	/15/2012-10/21/20	012		S.		1		225.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/	/20/2012	Sa	05:59 PM		SPA101412H	- 1	30	225.00				
8	BLUE BLO	ODS			10/15/2012-10/2	1/2012		FL.	30	1	4,050.00	
							N					
We	eek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate				
10/	/15/2012-10/21/20	012		F		1	10000	4,050.00				
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			09:31 PM	140 0 1 01	SPA101412H	, -	30	4,050.00			romano	
			RLS/MIKE & M	IOLLY	10/15/2012-10/2	1/2012			30	1	5,850.00	
9	TWO BROK	ייד) בו				··	.,,			•	3,555.00	
9	TWO BROK	KE GI		1								
	TWO BRO	NE GI		MTWTFS	S S	Spots Per Week		Rate				
We				MTWTFS	<u>SS</u>	Spots Per Week		Rate 5,850.00				
<u>We</u>	eek Of /15/2012-10/21/20	012	Air Time		S S Material		_Dur		Debit	Credit	<u>Remarks</u>	

For:

P.O. BOX 33091

9321 Silverbend Ln

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

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# **KOVR-TV**

INVOICE

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33406

10/15/2012-10/21/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

LFC / CD07R / 10/15

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With:

Elk Grove, CA 95624-3985

847 Sansome St Ste 200

San Francisco, CA 94111-1529 ΔTTN:Δccounts Payable

**Product Desc:** CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1191-347394 Page 3 of 8 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

	ATTN:Account	o i ayab	ile			oice has been transr	TITLOG GIGGLIGITION	, .					
Buy	Flight										Total		
Line	Descript				Buy Line Dates			WTFSS		ur	Spots	Rate	
10	THE BIG	BANG	THEORY/TWO	& 1/2 MEN	10/15/2012-10/2	1/2012		Γ	:	30	11	4,050.00	
W	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
1	0/15/2012-10/21	1/2012		T		1		4,050.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/18/2012	Th	06:58 PM		SPA101412H		30	4,050.00					
12	CBS 13	10PM N	EWS M-SU		10/15/2012-10/2	1/2012	M T	WTFSS	;	30	6	900.00	
											W.		
V	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				1	
1	0/15/2012-10/21	1/2012		MTWTFSS	S	6		900.00	A 1				
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	W .	Credit	Remarks	
1	0/15/2012	Мо	10:43 PM		SPA101212H		30	900.00			1000		
1	0/16/2012	Tu	10:57 PM		SPA101412H		30	900.00		Ser.			
1	0/17/2012	We	10:28 PM		SPA101412H	1	30	900.00					
1	0/19/2012	Fr	10:14 PM		SPA101412H		30	900.00					
1	0/20/2012	Sa	10:52 PM		SPA101412H		30	900.00					
1	0/21/2012	Su	10:23 PM		SPA101412H		30	900.00					
15	CBS13 N	NEWSR	PT @ 11 (SAT)		10/15/2012-10/2	1/2012	la constitution of the con	S .	;	30	1	300.00	
					V 10	0 0							
V	/eek Of			MTWTFSS	3	Spots Per Week		Rate					
1	0/15/2012-10/21	1/2012		S.		1		300.00					
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/20/2012	Sa	11:58 PM		SPA101412H		30	300.00					
	CBS13 N	NEWSR	PT @ 11 (SUN)		10/15/2012-10/2	1/2012		S	:	30	1	300.00	
16													

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln Elk Grove, CA 95624-3985

C/O CRISWELL ASSOCIATES With:

> 847 Sansome St Ste 200 San Francisco, CA 94111-1529

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



10/15/2012-10/21/2012

LINDA SULA

1191-33406

**GWTS-SF** 

# **KOVR-TV**

Invoice Num: 1191-347394

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE

Page 4 of 8

11/20/2012 Net 30 days

In Account MAR/COM SERVICES, INC.(170247)

ATTN:Accounts Payable

CPE: LFC / CD07R / 10/15

**Product Desc:** CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

y	Flight									Total	
е	Descri	ption			Buy Line Dates		MT	NTFSS	Dur	Spots	Rate
Week Of		MTWTFS	ITWTFSS Spots Per Week			Rate					
	10/15/2012-10/2	21/2012		S	1		300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/21/2012	Su	11:22 PM		SPA101412H		30	300.00			
17	FRASIE	ER			10/15/2012-10/2	1/2012	МТ	WTF	30	3	180.00
	Week Of			MTWTFS	Q	Spots Per Week		Rate		The same of the sa	
	10/15/2012-10/2	21/2012		MTWTF		<u> </u>	-	180.00			A.
						· ·				1	
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	10/15/2012		01:58 AM		SPA101212H		30	180.00			
	10/16/2012	Tu	01:57 AM		SPA101412H		30	180.00			
	10/17/2012	We	02:00 AM		SPA101412H	-	30	180.00			
24	DR PHI	IL			10/15/2012-10/2	1/2012	МТ	WTF	30	3	300.00
	WI-Of			MINITE		Crate DealWest		Data			
	Week Of	04/0040		MTWTFS		Spots Per Week	N 201	Rate			
	10/15/2012-10/2	21/2012		MTWTF		3		300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/17/2012	We	03:55 PM		SPA101412H	W 100	30	300.00			
	10/18/2012	Th	03:10 PM		SPA101412H	7	30	300.00			
	10/19/2012	Fr	03:20 PM		SPA101412H		30	300.00			
25	CBS13	NEWS @	9 5PM (SUN)		10/15/2012-10/2	1/2012		S	30	1	900.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	<del></del>			S	<del></del>	1	=	900.00			
	10/15/2012-10/2										
	10/15/2012-10/2										
	10/15/2012-10/2 Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

LUNGREN FOR CONGRESS(73501)

San Francisco, CA 94111-1529

ATTN:Accounts Payable

CBS TELEVISION STATIONS



# **KOVR-TV**

1191-347394

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 5 of 8

11/20/2012

Account Exec:

LINDA SULA **GWTS-SF** 

Office: Contract Num:

1191-33406

**Contract Dates:** 

10/15/2012-10/21/2012

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

10/01/2012-10/21/2012 **Billing Period:** Net 30 days 9321 Silverbend Ln Elk Grove, CA 95624-3985 **Customer Order:** Linked Order: CPE: LFC / CD07R / 10/15 In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With: **Product Desc:** CD07R/LUNGREN 847 Sansome St Ste 200

Buy	Flight										Total		
Line	Descrip	tion			<b>Buy Line Dates</b>		МT	WTFSS		Dur	Spots	Rate	
26	ENTER*	TAINME	NT TONIGHT M	I-F	10/15/2012-10/2	1/2012	МТ	WTF		30	2	675.00	
١	<u>Veek Of</u>			MTWTFS	S	Spots Per Week		Rate_					
	0/15/2012-10/2	1/2012		MTWTF				675.00					
,	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/15/2012	-	06:56 PM	<u>IVI/G 1 01</u>	SPA101212H		<u> </u>	675.00	Debit	=	Cledit	<u>itemarks</u>	
	0/19/2012		06:47 PM		SPA101412H		30	675.00					
27	ODIME	TIME O	ATURDAY		10/15/2012-10/2	4/0040				30	1	1,800.00	
	CRIME	TIIVIE SF	TURDAT		10/15/2012-10/2	1/2012		. 5 .		30		1,800.00	
١	<u>Veek Of</u>			MTWTFS	S	Spots Per Week		Rate_					
	0/15/2012-10/2	1/2012		S.	_	1		1,800.00					
,	Vir Doto	Day	Air Times	M/C For	Material		Dur	Data	Dobit		Crodit	Domorko	
	Air Date 10/20/2012		<u>Air Time</u> 07:36 PM	M/G For	Material SPA101412H		<u>Dur</u> 30	Rate 1,800.00	Debit	Mr.	Credit	<u>Remarks</u>	
			07.501 W				W			b.			
28	CSI: NY	<u> </u>			10/15/2012-10/2	1/2012		F		30	1	5,400.00	
,	Veek Of			MTWTFS	. 15	Spots Per Week		Rate_					
	10/15/2012-10/2	1/2012		<u>мт w т г з</u> F	2 1	Spois Fei Week		5,400.00					
							Section 1						
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
1	0/19/2012	Fr	08:32 PM		SPA101412H	, -	30	5,400.00					
29	SURVIV	OR XXV	: THE PHILLIPI	NES	10/15/2012-10/2	1/2012	W			30	1	4,500.00	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
1	0/15/2012-10/2	1/2012		W		1		4,500.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/17/2012	We	06:58 PM		SPA101412H		30	4,500.00					

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Elk Grove, CA 95624-3985

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**KOVR-TV** 

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Page 6 of 8

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LINDA SULA **GWTS-SF** 

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1191-33406 10/15/2012-10/21/2012

**Contract Dates: Customer Order:** 

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CPE:

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	ATTN:Accour	nts Payal	ole		This inv	oice has been transmitt	ed electronical	ly.					
Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
30	CBS13	COM @	5AM		10/15/2012-10/2	1/2012	M T \	NTF		30	2	90.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	. <u>-</u>	Rate					
	10/15/2012-10/2	21/2012		MTWTF .		2		90.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/17/2012	We			SPA101412H		30	90.00		_			
	10/18/2012	Th	05:28 AM		SPA101412H		30	90.00			-		
31	NAVY	N.C.I.S.			10/15/2012-10/2	1/2012	. T			30	1	9,000.00	
									1000		L	l.	
	Week Of			MTWTFS	<u>ss</u>	Spots Per Week	-	Rate	100				
	10/15/2012-10/2	21/2012		. T		1		9,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- 10	Credit	<u>Remarks</u>	
	10/16/2012	Tu	08:36 PM		SPA101412H		30	9,000.00		T Br			
	NCIS:		GELES		10/15/2012-10/2	1/2012	. T.,	1 M		30	4	4,500.00	,
32	incis.	LOS ANG	JEEEO		10/13/2012-10/2	1/2012		A CONTRACTOR OF THE PARTY OF TH	AT 10	30	1	4,500.00	
32	incis.	LOS ANG	JELEO		10/13/2012-10/2	1/2012			, -	30	1	4,500.00	
32	Week Of	LOS ANG	52220	MTWTFS		_Spots Per Week		Rate		30	1	4,500.00	
32			52220	<u>MTWTFS</u> .T						30	1	4,500.00	
32	Week Of	21/2012	Air Time			Spots Per Week		Rate	Debit	30	Credit	4,500.00	
32	Week Of 10/15/2012-10/2	21/2012 <u>Day</u>		.T	<u>ss</u>	Spots Per Week		Rate 4,500.00	Debit	-			
33	Week Of 10/15/2012-10/2 Air Date 10/16/2012	21/2012 <u>Day</u> Tu	Air Time	. T <u>M/G For</u>	<u>S</u>	_Spots Per Week 1	<u>Dur</u>	Rate 4,500.00 Rate 4,500.00	Debit	30			
	Week Of 10/15/2012-10/3 Air Date 10/16/2012	21/2012 <u>Day</u> Tu	<u>Air Time</u> 09:20 PM	.T M/G For BATION	Material SPA101412H 10/15/2012-10/2	_Spots Per Week 1	<u>Dur</u> 30	Rate 4,500.00  Rate 4,500.00	Debit	-	Credit	Remarks	
	Week Of 10/15/2012-10/2 Air Date 10/16/2012 CSI: C	21/2012 <u>Day</u> Tu RIME SC	<u>Air Time</u> 09:20 PM	.T M/G For BATION MTWTFS	Material SPA101412H 10/15/2012-10/2	Spots Per Week  1  1/2012  Spots Per Week	<u>Dur</u> 30	Rate 4,500.00  Rate 4,500.00	Debit	-	Credit	Remarks	
	Week Of 10/15/2012-10/3 Air Date 10/16/2012	21/2012 <u>Day</u> Tu RIME SC	<u>Air Time</u> 09:20 PM	.T M/G For BATION	Material SPA101412H 10/15/2012-10/2	_Spots Per Week 1	<u>Dur</u> 30	Rate 4,500.00  Rate 4,500.00	Debit	-	Credit	Remarks	
	Week Of 10/15/2012-10/2 Air Date 10/16/2012 CSI: C	21/2012  Day Tu  RIME SC	<u>Air Time</u> 09:20 PM	.T M/G For BATION MTWTFS	Material SPA101412H 10/15/2012-10/2	Spots Per Week  1  1/2012  Spots Per Week	<u>Dur</u> 30	Rate 4,500.00  Rate 4,500.00	Debit	-	Credit	Remarks	
	Week Of 10/15/2012-10/3 Air Date 10/16/2012 CSI: Ci Week Of 10/15/2012-10/3	21/2012	<u>Air Time</u> 09:20 PM ENE INVESTII	.T  M/G For  BATION  M T W T F SW	Material SPA101412H 10/15/2012-10/2	Spots Per Week  1  1/2012  Spots Per Week	_ <u>Dur</u> 30 W	Rate 4,500.00  Rate 4,500.00  Rate 2,800.00		-	Credit 1	Remarks 2,800.00	
	Week Of 10/15/2012-10/3 Air Date 10/16/2012 CSI: Ci Week Of 10/15/2012-10/3 Air Date	21/2012	Air Time 09:20 PM ENE INVESTII Air Time	.T  M/G For  BATION  M T W T F SW	Material SPA101412H 10/15/2012-10/2 S.S.	Spots Per Week  1  1/2012  Spots Per Week		Rate 4,500.00  Rate 4,500.00  Rate 2,800.00  Rate 2,800.00		-	Credit 1	Remarks 2,800.00	
	Week Of 10/15/2012-10/3 Air Date 10/16/2012 CSI: Ci Week Of 10/15/2012-10/3 Air Date	21/2012	Air Time 09:20 PM ENE INVESTII Air Time	.T  M/G For  BATION  M T W T F SW	Material SPA101412H 10/15/2012-10/2 S.S.	Spots Per Week  1  1/2012  Spots Per Week		Rate 4,500.00  Rate 4,500.00  Rate 2,800.00  Rate 2,800.00		-	Credit 1	Remarks 2,800.00	
	Week Of 10/15/2012-10/3 Air Date 10/16/2012 CSI: Ci Week Of 10/15/2012-10/3 Air Date	21/2012	Air Time 09:20 PM ENE INVESTII Air Time	.T  M/G For  BATION  M T W T F SW	Material SPA101412H 10/15/2012-10/2 S.S.	Spots Per Week  1  1/2012  Spots Per Week		Rate 4,500.00  Rate 4,500.00  Rate 2,800.00  Rate 2,800.00		-	Credit 1	Remarks 2,800.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln

Elk Grove, CA 95624-3985

**Contract Num: Contract Dates: Customer Order:** 

Office:

**Account Exec:** 

Linked Order: CPE: LFC / CD07R / 10/15

**Product Desc:** CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS



10/15/2012-10/21/2012

LINDA SULA

**GWTS-SF** 

1191-33406

**KOVR-TV** 

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INVOICE

Invoice Num: Invoice Date:

Billing Cycle:

**Billing Period:** 

1191-347394 10/21/2012

Weekly

10/01/2012-10/21/2012

11/20/2012 Net 30 days

In Account MAR/COM SERVICES, INC.(170247) C/O CRISWELL ASSOCIATES With: 847 Sansome St Ste 200 San Francisco, CA 94111-1529 ATTN:Accounts Payable

D	Fliabt									Total		
Buy	Flight											
Line	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
34	CBS13	B EARLY N	IEWS		10/15/2012-10/2	1/2012		.S.	30	1	1,080.00	
W	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/15/2012-10/	21/2012		S.		1		1,080.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/20/2012	Sa	04:55 PM		SPA101412H		30	1,080.00				
35	48 HO	URS			10/15/2012-10/2	1/2012		. S .	30	1	5,400.00	
10	/eek Of			MTWTFS	e	Spots Per Week		Rate		V	V.	
·					<u>o</u>	•			The same of the sa			
10	0/15/2012-10/	21/2012		S .		1		5,400.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/20/2012	Sa	10:00 PM		SPA101412H		30	5,400.00				
36	FRASI	ER			10/17/2012-10/2	1/2012	W	TF	30	1	180.00	
			·				V 4				·	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	N	<u>Rate</u>				
10	0/15/2012-10/	21/2012		WTF		1	W	180.00				
Ai	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/18/2012	-	02:01 AM		SPA101412H		30	180.00			<u> </u>	
	т	otal Spots		Gross Am	nt .	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To		48		67,140.0			10,071.00	57,069.00	0.00	0.00	0.00	
111116 10	nuis	40	1	07,140.0	9		10,07 1.00	37,003.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: LUNGREN FOR CONGRESS(73501)

9321 Silverbend Ln

Elk Grove, CA 95624-3985

In Account MAR/COM SERVICES, INC.(170247)

C/O CRISWELL ASSOCIATES With:

847 Sansome St Ste 200 San Francisco, CA 94111-1529 ATTN:Accounts Payable

CBS TELEVISION © GW



10/15/2012-10/21/2012

**KOVR-TV** 

INVOICE

Page 8 of 8

**Account Exec:** LINDA SULA Office: **GWTS-SF** 

**Contract Num:** 1191-33406

**Contract Dates: Customer Order:** 

Linked Order:

CPE: LFC / CD07R / 10/15

**Product Desc:** CD07R/LUNGREN

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1191-347394 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable** 

916-374-1313

67,140.00 **Gross Billing** Trade Value 0.00 Agency Commission 10,071.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 57,069.00

Warranty - We warrant the above broadcasts were made according to the official station log.